

State of Idaho
Division of Financial Management
STARS -- Single Audit Report
State Fiscal Year 2005

Date: 8/3/2005
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Vendor: 826000290 00, CANYON COUNTY

Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
07/14/2004	Supt of Public Instruction	1170200407144999000690	0348		10.553	School Breakfast Program	2,014.95
09/30/2004	Supt of Public Instruction	1170200409304999000450	0348		10.553	School Breakfast Program	2,160.90
09/30/2004	Supt of Public Instruction	1170200409304999000470	0348		10.553	School Breakfast Program	2,460.78
10/14/2004	Supt of Public Instruction	1170200410144999001470	0348		10.553	School Breakfast Program	2,446.08
11/12/2004	Supt of Public Instruction	1170200411124999002290	0348		10.553	School Breakfast Program	2,556.33
12/15/2004	Supt of Public Instruction	1170200412154999001400	0348		10.553	School Breakfast Program	2,779.77
02/09/2005	Supt of Public Instruction	1170200502094999001990	0348		10.553	School Breakfast Program	2,490.18
02/09/2005	Supt of Public Instruction	1170200502094999002010	0348		10.553	School Breakfast Program	2,469.60
03/09/2005	Supt of Public Instruction	1170200503094999002180	0348		10.553	School Breakfast Program	2,340.24
04/20/2005	Supt of Public Instruction	1170200504204999000740	0348		10.553	School Breakfast Program	2,278.50
05/12/2005	Supt of Public Instruction	1170200505124999002920	0348		10.553	School Breakfast Program	2,366.70
06/08/2005	Supt of Public Instruction	1170200506084999001770	0348		10.553	School Breakfast Program	2,788.59
CFDA 10.553 Total:							29,152.62
07/14/2004	Supt of Public Instruction	1170200407144999000680	0348		10.555	National School Lunch Program	3,361.41
09/30/2004	Supt of Public Instruction	1170200409304999000440	0348		10.555	National School Lunch Program	3,286.04
09/30/2004	Supt of Public Instruction	1170200409304999000460	0348		10.555	National School Lunch Program	3,765.16
10/14/2004	Supt of Public Instruction	1170200410144999001460	0348		10.555	National School Lunch Program	3,771.94
11/12/2004	Supt of Public Instruction	1170200411124999002280	0348		10.555	National School Lunch Program	4,090.60
12/15/2004	Supt of Public Instruction	1170200412154999001390	0348		10.555	National School Lunch Program	4,273.66
02/09/2005	Supt of Public Instruction	1170200502094999001980	0348		10.555	National School Lunch Program	3,799.06
02/09/2005	Supt of Public Instruction	1170200502094999002000	0348		10.555	National School Lunch Program	3,744.82
03/09/2005	Supt of Public Instruction	1170200503094999002170	0348		10.555	National School Lunch Program	3,559.50
04/20/2005	Supt of Public Instruction	1170200504204999000730	0348		10.555	National School Lunch Program	3,491.70
05/12/2005	Supt of Public Instruction	1170200505124999002910	0348		10.555	National School Lunch Program	3,627.30
06/08/2005	Supt of Public Instruction	1170200506084999001760	0348		10.555	National School Lunch Program	4,271.40
CFDA 10.555 Total:							45,042.59
07/23/2004	Department of Juvenile Corrections	1285200407234028000050	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	28,674.00
11/22/2004	Department of Juvenile Corrections	1285200411224468000010	0348	2002JBBX0041	16.523	Juvenile Accountability Incentive Block Grant	25,581.00
02/24/2005	Department of Juvenile Corrections	1285200502244733000030	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	29,484.00
04/25/2005	Department of Juvenile Corrections	1285200504254901000020	0348	2003JBBX0040	16.523	Juvenile Accountability Incentive Block Grant	34,816.00
CFDA 16.523 Total:							118,555.00
04/12/2005	Idaho State Police	1330200504124468000510	0348	04DBBX0016	16.579	State and Local Narcotics Control Assistance	4,242.00

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CFDA 16.579 Total:							4,242.00
07/15/2004	Department of Transportation	1290200407155922000500	0263	SD40101	20.600	State and Community Highway Safety	897.30
CFDA 20.600 Total:							897.30
10/25/2004	Department of Transportation	1290200410255923000070	0263	SD41401	20.604	Safety Incentive Grant for Use of Seatbelts	2,114.38
04/04/2005	Department of Transportation	1290200504045911000250	0263	S130501	20.604	Safety Incentive Grant for Use of Seatbelts	4,538.03
CFDA 20.604 Total:							6,652.41
01/13/2005	Secretary of State	1130200501135105000030	0348	TITLE II	39.011	Election Reform Payments	2,829.59
CFDA 39.011 Total:							2,829.59
03/03/2005	Military Division	1190200503035084000160	0348		97.004	State Domestic Preparedness Equip Support	2,140.00
03/07/2005	Military Division	1190200503075127000100	0348		97.004	State Domestic Preparedness Equip Support	3,468.60
03/28/2005	Military Division	1190200503285344000070	0348		97.004	State Domestic Preparedness Equip Support	7,585.42
04/20/2005	Military Division	1190200504205591000170	0348		97.004	State Domestic Preparedness Equip Support	10,000.00
05/18/2005	Military Division	1190200505185842000040	0348		97.004	State Domestic Preparedness Equip Support	305.65
05/18/2005	Military Division	1190200505185842000050	0348		97.004	State Domestic Preparedness Equip Support	2,138.85
05/18/2005	Military Division	1190200505185842000060	0348		97.004	State Domestic Preparedness Equip Support	792.00
05/18/2005	Military Division	1190200505185842000070	0348		97.004	State Domestic Preparedness Equip Support	2,070.00
05/18/2005	Military Division	1190200505185842000080	0348		97.004	State Domestic Preparedness Equip Support	28,820.00
06/20/2005	Military Division	1190200506205095000090	0348		97.004	State Domestic Preparedness Equip Support	3,499.95
06/22/2005	Military Division	1190200506225130000060	0348		97.004	State Domestic Preparedness Equip Support	9,500.00
06/28/2005	Military Division	1190200506285180000010	0348		97.004	State Domestic Preparedness Equip Support	269.99
CFDA 97.004 Total:							70,590.46
08/31/2004	Department of Parks and Recreation	1340200408315632000410	0348	14.01.16	97.012	Boating Safety Financial Assistance	21,357.00
CFDA 97.012 Total:							21,357.00
09/03/2004	Military Division	1190200409035537000050	0348		97.042	Emergency Management Performance Grants	6,897.65
12/01/2004	Military Division	1190200412015259000090	0348		97.042	Emergency Management Performance Grants	20,631.78
02/15/2005	Military Division	119020050215J934000030	0348		97.042	Emergency Management Performance Grants	-4,041.29
CFDA 97.042 Total:							23,488.14
12/07/2004	Military Division	1190200412075999000020	0348		97.054	Community Emergency Response Teams	8,082.58

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Date	Granting State Agency	Transaction ID	Fund	Federal Grant N	CFDA#	CFDA Title	Amount
						CFDA 97.054 Total:	8,082.58
						Vendor Total:	330,889.69